

Keiser City Council Agenda

December 15, 2025, Keiser City Hall

1. Call to Order
2. Roll Call
3. Minutes (November 2025 Regular Council Meeting & Special Meeting)
4. Financial Report
5. Old Business
 - a. Drainage Grant Circle Update
 - b. Bike/Walking Trail Update
 - c. RVS Water/NexBillPay Update
 - d. City Property Insurance
6. New Business
 - a. Bobby Kirk House on Adams Street
 - b. Diner Rental for Animal Grooming
 - c. Ordinance 2025-06 Speed Limit Main Street
 - d. Resolution 2025-13 Arkansas Federal Surplus Property Program
 - e. Grants
 - i. Awarded
 1. ANRC Self Reading Meters
7. Other Business
8. Next regular meeting will be January 19, 2026 @ 6:pm Keiser City Hall
9. Adjournment

CITY OF KEISER

CITY COUNCIL

Special Meeting

Monday, November 10, 2025

The Keiser City Council met in a special session, Monday, November 10, 2025, at 6 PM at Keiser City Hall. In attendance were Mayor Rick Creecy, Recorder Penny Wilbanks, and councilmembers Lynn Skaggs, Donna Bell, Laura Smith, & Joey Jackson.

Mayor Creecy called the meeting to order at 6 PM declaring a quorum.

The purpose of this meeting was to hold a workshop to review & adjust the FY' 26 Budget.

A motion to revise the draft version with discussed changes on the FY' 26 Budget was made by Jackson, followed by a second from Smith, and all said aye.

With no further business to discuss a motion to adjourn was made by Jackson, followed by a second from Smith, and all said aye.

Rick Creecy, Mayor

Penny Wilbanks, Recorder

CITY OF KEISER
COUNCIL MEETING
NOVEMBER 17, 2025

The Keiser City Council met in regular session Monday, November 17, 2025, at Keiser City Hall @ 6 PM. In attendance were Mayor Rick Creecy, Recorder Penny Wilbanks, and councilmembers Donna Bell and Joey Jackson. Absent from the meeting were councilmen Laura Smith and Lynn Skaggs. Mayor Creecy made up the quorum.

October minutes were reviewed and approved with a motion from Bell, followed by a second from Jackson.

At 6:15 PM, councilman Laura Smith arrived, making up the three to make a quorum, therefore, Mayor Creecy backed out of being part of the quorum.

October Financial reports were reviewed and approved with a motion from Bell, followed by a second from Jackson.

OLD BUSINESS

- a. Diner Update
 - 1. A decision was reached by council members to decline the sale of the building (The Diner). Ms. Brown was contacted by Mayor Creecy and informed of the decision made. Ms. Brown will give it further thought and possibly consider another proposal.
- b. Drainage Grant Circle Update.
 - 1. A survey of the circle has been completed for the Drainage Grant. Design work is in progress for the best option in draining water from the Circle.
- c. Sewer Update
 - 1. All documents have been submitted to ANRC for review and approval. This includes all sewer lines, manholes, and Lift Stations for both Jefferson & Poplar. We are still waiting on

approval to prepare plans for proposed new sewer, which will also include the new subdivision and Dunavant.

d. Bike/Walking Trail Update

1. Rain has caused some delays, and the contractor isn't putting enough resources into the project. Our main concern is if we continue to get rainy weather, this will result in the asphalt plants closing for the winter. Then it could be mid-summer 2026 before it's completed.

e. Water Software Update

1. Our current water solutions program continues to cause issue with daily tasks; therefore, we have paid a down payment on a new software. Information has been provided to Jason with CSA Software Solutions to convert from our old software to the new software. We plan to go live with RVS and NexBillPay on January 1, 2026.

f. City Property Insurance

1. The current coverage and the replacement cost were both reviewed. Council members want to think about raising the coverage until a later date.

NEW BUSINESS

a. 2025 City Budget Resolution

1. A resolution was not passed for the 2025 budget. Therefore, Resolution 2025-11, accepting the 2025 budget was read by title and its entirety was approved by Jackson, followed by a second from Bell, and all said aye.
2. Resolution 2025-11 passed with approval by Jackson, followed by a second from Bell, and all said aye.

b. 2026 City Budget

1. A motion to accept the budget for 2026 was made by Jackson, followed by a second from Smith, and all said aye.

c. 2026 City Budget Resolution

1. Resolution 2025-12, a resolution accepting the 2026 budget was read in its entirety, including title and was approved by Smith, followed by a second from Bell, and all said aye.
- d. Ordinance 2025-02 Change Duplicate Number to Ordinance 2025-05
 1. When Ordinance 2025-02 was passed, it was mistakenly given the incorrect number. Therefore Ordinance 2025-05 had to be passed just to duplicate Ordinance 2025-02. A motion to dispense Ordinance 2025-05 by title only was approved by Jackson, followed by a second from Bell, and all said aye.
- e. City Incentive Pay
 1. City Council members have agreed to pay city workers an incentive for the year 2025. Full-time employees will receive \$600, while part-time employees will receive \$300.
- f. FD Fire Pay
 1. City Council members have agreed to pay all Volunteer firefighters \$20 per meeting, \$20 per fire, \$55 per fire over 3 hours. The Fire Chief's pay increased to \$1500, and the Fire Department Secretary's pay increased to \$600.
- g. Grants
 1. Mayor Creecy has submitted a grant application to DOJ for a SCIP Police Grant.

OTHER BUSINESS

City Council members have stated concerns about the elementary school building, code enforcement, speed bumps being changed in size, residents blowing debris on to city property, and James Senter Street caving in in places.

With no further business to discuss Smith made a motion to adjourn the meeting, followed by a second from Jackson, and all said aye.

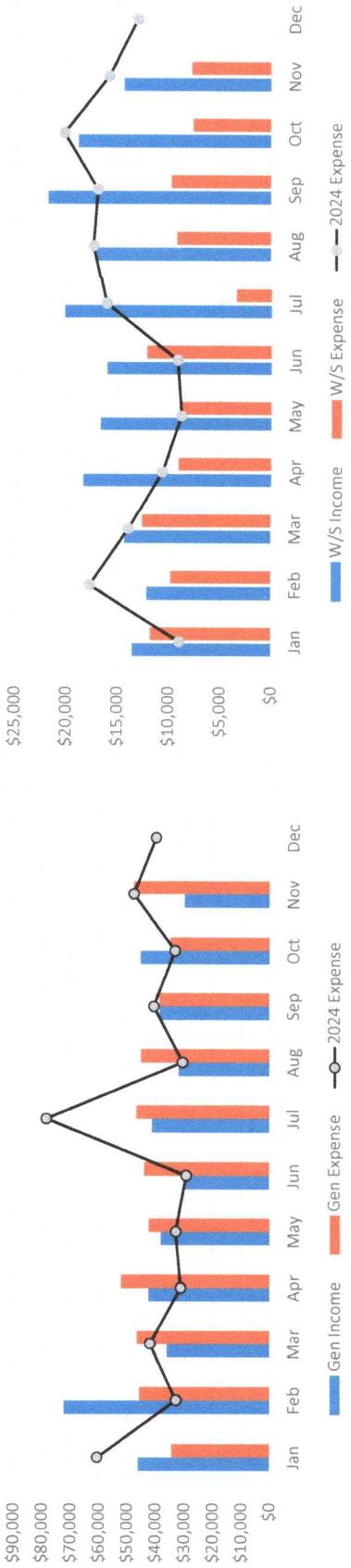
The next regular meeting will be December 15, 2025 @ 6 PM Keiser City Hall.

Rick Creecy, Mayor

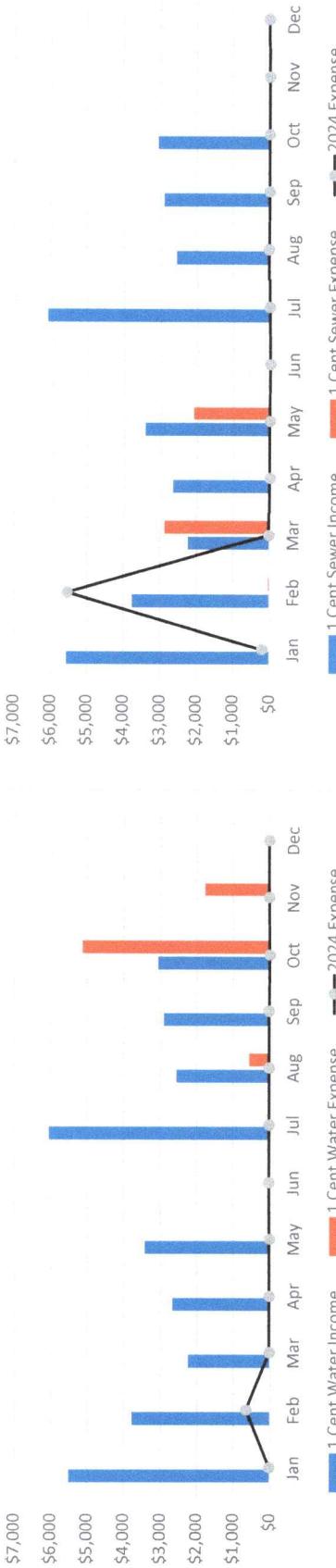
Penny Wilbanks, Recorder

Month	Gen Income	Gen Expense	W/S Income		W/S Expense		1 Cent Water Income		1 Cent Water Expense		1 Cent Sewer Income		1 Cent Sewer Expense	
			W/S Income	W/S Expense	W/S Income	W/S Expense	1 Cent Water Income	1 Cent Water Expense	1 Cent Water Income	1 Cent Water Expense	1 Cent Sewer Income	1 Cent Sewer Expense	1 Cent Sewer Income	1 Cent Sewer Expense
Jan	\$46,213	\$34,562	\$13,556	\$11,778	\$5,488	\$24	\$5,562	\$21						
Feb	\$72,308	\$45,839	\$12,119	\$9,827	\$3,768	\$24	\$3,751	\$36						
Mar	\$36,143	\$46,693	\$14,293	\$12,565	\$2,238	\$25	\$2,231	\$2,875						
Apr	\$42,609	\$52,274	\$18,395	\$9,111	\$2,666	\$25	\$2,658	\$34						
May	\$38,444	\$42,565	\$16,736	\$8,838	\$3,418	\$25	\$3,409	\$2,092						
Jun	\$29,854	\$44,124	\$16,082	\$12,186	\$48	\$0	\$0	\$0						
Jul	\$41,379	\$46,789	\$20,218	\$3,504	\$6,040	\$0	\$6,090	\$0						
Aug	\$31,983	\$45,250	\$17,224	\$9,199	\$2,553	\$557	\$2,547	\$0						
Sep	\$38,655	\$38,632	\$21,768	\$9,754	\$2,893	\$0	\$0	\$2,887	\$0					
Oct	\$45,415	\$34,995	\$18,822	\$7,655	\$3,050	\$5,115	\$3,044	\$0						
Nov	\$29,958	\$47,811	\$14,363	\$7,789	\$24	\$1,769	\$18	\$0						
Dec														
	\$452,961	\$479,532	\$183,574	\$102,206	\$32,187	\$7,564	\$32,234	\$5,058						
Variance									\$24,623					
	(\$26,571)			\$81,368										

General



One Cent Water



CITY OF KEISER

November 2025 Bank Balances

GENERAL	\$200,204.49
ACT 833	\$39,855.61
STREET	\$192,988.37
WATER/SEWER REVENUE	\$12,649.69
WATER/SEWER OPERATING	\$175,336.29
ONE-CENT WATER	\$191,307.16
ONE-CENT SEWER	\$141,985.90
SEWER LOAN DEPRECIATION RES	\$34,172.13
METER DEPOSIT	\$27,611.40
	<hr/>
	\$1,016,111.04
CERTIFICATE OF DEPOSIT	\$60,136.00
	<hr/>
	\$1,076,247.04

SQUARE PAY	\$2,441.46
FUN PARK GRANT	\$100.45
SEWER LOAN GRANT	\$20,220.84
COMMUNITY POLICING '25	\$57.14
COPS PROGRAM	\$1,348.34
PSEG	\$0.00
RURAL PARK GRANT	\$0.00
LIFT STATION GRANT	\$0.00
WALKING TRACK	\$56.86
DRAINAGE IMPROVEMENTS	\$84.58
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	\$24,309.67

GRAND TOTAL	\$1,100,556.71
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City of Keiser General Fund

12/9/2025 3:52 PM

Register: 1000 · BancorpSouth

From 11/01/2025 through 11/30/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/03/2025	D573447	Revenue	3700 · Sanitation Fees	10/26/25-11/01...		X	681.98	218,928.42
11/03/2025	D573448	Revenue	3350 · Grant Revenue	Cops (2nd Offi...		X	577.20	219,505.62
11/03/2025	45041	Glenn A Dunn III	-split-		705.00	X		218,800.62
11/03/2025	45042	Joshua D Allen	-split-		607.52	X		218,193.10
11/03/2025	45043	Penny L Wilbanks	-split-		673.52	X		217,519.58
11/03/2025	45044	Demarueice D Edwards	-split-		405.67	X		217,113.91
11/03/2025	45045	Dustin C White	-split-		326.90	X		216,787.01
11/03/2025	45046	Rodney N. Brown	-split-		473.20	X		216,313.81
11/03/2025	45047	Howard V. Cross	-split-		82.66	X		216,231.15
11/03/2025	45048	Daniel Broughman	-split-		94.19	X		216,136.96
11/03/2025	45049	Stacy F Burks	-split-		68.55	X		216,068.41
11/04/2025		Cadence	3801 · Bank Charge Re...	Deposit		X	1.15	216,069.56
11/04/2025		Internal Revenue Ser...	2400 · Payroll Liabiliti...	ACH, Withdra...	4,534.54	X		211,535.02
11/05/2025		Entergy	9400 · City Park - Elec...	ACH, Withdra...	104.12	X		211,430.90
11/05/2025		Entergy	5401 · Main Street #1 -...	ACH, Withdra...	39.00	X		211,391.90
11/05/2025		Entergy	5402 · Main Street #2 -...	ACH, Withdra...	39.46	X		211,352.44
11/05/2025		Entergy	5403 · Main Street #3 -...	ACH, Withdra...	39.72	X		211,312.72
11/05/2025		Entergy	3756 - Dog Pound Elec...	ACH, Withdra...	38.12	X		211,274.60
11/05/2025		Entergy	5400 · City Hall-Electr...	ACH, Withdra...	166.63	X		211,107.97
11/05/2025		Ritter Communication	8450 · Police Dept - Te...	ACH, Withdra...	16.54	X		211,091.43
11/05/2025		Ritter Communication	5450 · City Hall - Tele...	ACH, Withdra...	417.04	X		210,674.39
11/05/2025		Ritter Communication	7450 · Fire Dept -Tele...	ACH, Withdra...	71.94	X		210,602.45
11/05/2025		Entergy	7400 · Fire Dept - Elec...	ACH, Withdra...	43.15	X		210,559.30
11/05/2025		Entergy	7400 · Fire Dept - Elec...	ACH, Withdra...	111.28	X		210,448.02
11/05/2025		Ark. Dept of Finance...	2035 · Sales & Use Tax	ACH, Withdra...	592.00	X		209,856.02
11/05/2025		Ark. Dept of Finance...	6560 · Payroll Expenses	ACH, Withdra...	621.55	X		209,234.47
11/05/2025	45051	Bugmobile of AR	5803 · Library-Termite...	Inv 10931767 ...	172.05	X		209,062.42
11/05/2025	45052	Buffalo Island Services	6200 · Sanitation-Wast...	Inv 9033	90.00	X		208,972.42
11/05/2025	45053	Kennemore Home Im...	6300 · Sanitation-Supp...	Inv 164350	13.32	X		208,959.10
11/05/2025	45054	Liberty National Life...	1500 · Employee Insur...	Acct 87672	11.08	X		208,948.02
11/06/2025		LOPFI	7200 · Fire Dept - Reti...	ACH, Withdra...	84.00	X		208,864.02
11/10/2025	D573449	Revenue	3700 · Sanitation Fees	11/02/25-11/08...		X	4,642.69	213,506.71
11/10/2025	D573450	Revenue	3350 · Grant Revenue	Cops (2nd Offi...		X	577.20	214,083.91
11/10/2025	D573451	Revenue	3725 · Garbage Bag Sa...	14 @ \$10		X	140.00	214,223.91
11/10/2025	D573452	Revenue	3500 · State Turnback ...	General Distrib...		X	768.78	214,992.69
11/10/2025	45055	Glenn A Dunn III	-split-		704.98	X		214,287.71
11/10/2025	45056	Joshua D Allen	-split-		607.52	X		213,680.19
11/10/2025	45057	Penny L Wilbanks	-split-		681.91	X		212,998.28
11/10/2025	45058	Brenda K Creecy	-split-		47.33	X		212,950.95
11/10/2025	45059	Demarueice D Edwards	-split-		228.19	X		212,722.76

City of Keiser General Fund

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From 11/01/2025 through 11/30/2025

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/10/2025	45060	Dustin C White	-split-		265.34	X		212,457.42
11/10/2025	45061	Rodney N. Brown	-split-		391.36	X		212,066.06
11/10/2025	45062	Howard V. Cross	-split-		269.59	X		211,796.47
11/10/2025	45063	Daniel Broughman	-split-		66.50	X		211,729.97
11/10/2025	45064	Stacy F Burks	-split-		131.37	X		211,598.60
11/13/2025	45065	United Police Supply	8005 · Police Dept Uni...	Inv # 50571	230.02	X		211,368.58
11/13/2025	45066	Ace Glass Repair	5802 · Library - Repair...	Inv 172300	901.68	X		210,466.90
11/13/2025	45067	Arkansas Municipal ...	5110 Municipal Leagu...	2026 AD&D	720.00	X		209,746.90
11/13/2025	45068	American Law Enfor...	8302 · Police Dept-Ne...	#021016	180.00	X		209,566.90
11/13/2025	45069	Sidons Martin	7300 · Fire Dept - Sup...	Inv - 700-SIV0...	19,795.30	X		189,771.60
11/13/2025	45070	Cadence	9600 · Park Improvem...	Interest on wal...	71.39	X		189,700.21
11/13/2025	45071	Henard Utilities	6350 · Sanitation - Rep...	Inv 1078263	464.60	X		189,235.61
11/13/2025	45072	Mississippi County L...	6200 · Sanitation-Wast...	Acct #800	628.70	X		188,606.91
11/13/2025	45073	Auto Tire & Parts	-split-	Acct 53138	665.37	X		187,941.54
11/13/2025	45074	Auto Tire & Parts	3960 · Misc Expense	53138	199.80	X		187,741.74
11/14/2025		Black Hills Energy	7151 · Fire Dept Gas (...	ACH, Withdraw...	33.49	X		187,708.25
11/14/2025		Black Hills Energy	5308 · City Hall Gas (...	ACH, Withdraw...	52.19	X		187,656.06
11/17/2025	D573453	Revenue	3350 · Grant Revenue	Cops (2nd Offi...		X	577.20	188,233.26
11/17/2025		Cadence	5006 · Bank Fees	Fee, Withdraw...	0.59	X		188,232.67
11/17/2025		Cadence	5007 - Safety Deposit ...	Fee, Withdraw...	80.00	X		188,152.67
11/17/2025	45075	Glenn A Dunn III	-split-		704.99	X		187,447.68
11/17/2025	45076	Joshua D Allen	-split-		607.52	X		186,840.16
11/17/2025	45077	Penny L Wilbanks	-split-		673.51	X		186,166.65
11/17/2025	45078	Brenda K Creeey	-split-		92.35	X		186,074.30
11/17/2025	45079	Dustin C White	-split-		356.60	X		185,717.70
11/17/2025	45080	Rodney N. Brown	-split-		495.08	X		185,222.62
11/17/2025	45081	Howard V. Cross	-split-		165.00	X		185,057.62
11/17/2025	45082	Daniel Broughman	-split-		74.80	X		184,982.82
11/17/2025	45083	Stacy F Burks	-split-		62.84	X		184,919.98
11/17/2025	45084	Demarouice D Edwards	-split-		395.90	X		184,524.08
11/18/2025	D573454	Revenue	3700 · Sanitation Fees	11/09/25-11/15...		X	3,896.77	188,420.85
11/18/2025	45085	Demarouice D Edwards	-split-		255.67	X		188,165.18
11/18/2025	45086	Dustin C White	-split-		255.67	X		187,909.51
11/18/2025	45087	Glenn A Dunn III	-split-		513.43	X		187,396.08
11/18/2025	45088	Joshua D Allen	-split-		513.43	X		186,882.65
11/18/2025	45089	Rodney N. Brown	-split-		387.43	X		186,495.22
11/18/2025	45090	Howard V. Cross	-split-		255.67	X		186,239.55
11/18/2025	45091	Daniel Broughman	-split-		272.67	X		185,966.88
11/18/2025	45092	Penny L Wilbanks	-split-		540.43	X		185,426.45
11/18/2025	45093	Stacy F Burks	-split-		274.22	X		185,152.23

City of Keiser General Fund

12/9/2025 3:52 PM

Register: 1000 · BancorpSouth

From 11/01/2025 through 11/30/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/18/2025	45094	Autumn E. Stokes	-split-		203.17	X		184,949.06
11/18/2025	45095	Brandon E. Herrington	-split-		678.77	X		184,270.29
11/18/2025	45096	Cody D Cruz	-split-		688.01	X		183,582.28
11/18/2025	45097	Destiny A Akins	-split-		170.85			183,411.43
11/18/2025	45098	George A. Herriman, ...	-split-		184.70			183,226.73
11/18/2025	45099	George A. Herriman, ...	-split-		240.11			182,986.62
11/18/2025	45100	Hunter B. Ragan	-split-		151.62			182,835.00
11/18/2025	45101	Joey Jackson	-split-		434.04	X		182,400.96
11/18/2025	45102	Joseph Richmond	-split-		288.17	X		182,112.79
11/18/2025	45103	Kolby A. Stokes	-split-		253.96	X		181,858.83
11/18/2025	45104	Patrick A. Warren	-split-		18.47			181,840.36
11/18/2025	45105	Reggie A. Horton	-split-		581.80	X		181,258.56
11/18/2025	45106	Rodney A Taylor	-split-		498.69	X		180,759.87
11/18/2025	45107	Ronald B Hallett	-split-	VOID:		X		180,759.87
11/18/2025	45108	Taylor Spence	-split-		18.47			180,741.40
11/18/2025	45109	Stephen Moore	-split-		545.64	X		180,195.76
11/18/2025	45110	Autumn E. Stokes	-split-		554.10	X		179,641.66
11/18/2025	45111	Reggie A. Horton	-split-		1,385.25	X		178,256.41
11/18/2025	45112	Donna E Bell	-split-		600.27			177,656.14
11/18/2025	45113	Joey Jackson	-split-		600.28	X		177,055.86
11/18/2025	45114	Laura L Smith	-split-		600.27	X		176,455.59
11/18/2025	45115	William L. Skaggs	-split-		600.27			175,855.32
11/19/2025	45116	Boyd's Auto Sales	6350 · Sanitation - Rep...	Back Glass & ...	470.00			175,385.32
11/19/2025	45117	Mid-South Sales, Inc.	6402 · Gas for City Ve...	M599066	1,227.24	X		174,158.08
11/24/2025	D573455	Revenue	3350 · Grant Revenue	Cops (2nd Offi...		X	577.20	174,735.28
11/24/2025	D573456	Revenue	3700 · Sanitation Fees	11/16/25-11/22...		X	2,214.78	176,950.06
11/24/2025		American Express	3960 · Misc Expense	ACH, Withdraw...	9.95	X		176,940.11
11/24/2025		American Express	5004 · City Hall - Cell	ACH, Withdraw...	4,188.32	X		172,751.79
11/24/2025	45118	Glenn A Dunn III	-split-		704.99	X		172,046.80
11/24/2025	45119	Joshua D Allen	-split-		607.52	X		171,439.28
11/24/2025	45120	Penny L Wilbanks	-split-		664.34	X		170,774.94
11/24/2025	45121	Brenda K Creecy	-split-		117.90	X		170,657.04
11/24/2025	45122	Demarouice D Edwards	-split-		429.20	X		170,227.84
11/24/2025	45123	Dustin C White	-split-		356.60	X		169,871.24
11/24/2025	45124	Rodney N. Brown	-split-		510.34	X		169,360.90
11/24/2025	45125	Howard V. Cross	-split-		203.56	X		169,157.34
11/24/2025	45126	Daniel Broughman	-split-		36.02	X		169,121.32
11/24/2025	45127	Stacy F Burks	-split-		91.38	X		169,029.94
11/25/2025	D573457	Revenue	3400 · Local Sales & U...	November 2025		X	15,272.60	184,302.54
11/25/2025	D573458	Revenue	3410 · One Cent Water	October 2025 -...		X	2,705.49	187,008.03

City of Keiser General Fund

12/9/2025 3:52 PM

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From 11/01/2025 through 11/30/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/25/2025	D573459	Revenue	3415 · One Cent Sewer	October 2025 -...		X	2,705.49	189,713.52
11/25/2025	D573460	Revenue	3725 · Garbage Bag Sa...	3@ \$10		X	30.00	189,743.52
11/26/2025	45130	Rick Creecy	6400 · Travel Exp	November mile...	239.08			189,504.44
11/26/2025	45128	Penny L Wilbanks	-split-		55.41			189,449.03
11/26/2025	45129	Rickey J Creecy	-split-		400.23			189,048.80

Water & Sewer Fund

12/9/2025 3:55 PM

Register: 1200 - Bancorp - Operating Fund

From 11/01/2025 through 11/30/2025

Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/01/2025	12559	Winwater of Northea...	5360 - Equipment	00274-000238	664.16	X		167,399.55
11/04/2025	D416512	Revenue	3100 - Water Sales Rev	10/26/25-11/01...		X	1,951.69	169,351.24
11/05/2025		Ark Dept of Finance ...	Payroll liabilities	ACH, Withdra...	381.00	X		168,970.24
11/05/2025		Entergy	5400 - Electricity	ACH, Withdra...	595.16	X		168,375.08
11/05/2025		Entergy	5400 - Electricity:5425...	ACH, Withdra...	201.52	X		168,173.56
11/05/2025		Entergy	5400 - Electricity:5420...	ACH, Withdra...	151.33	X		168,022.23
11/05/2025		Entergy	5400 - Electricity:5415...	ACH, Withdra...	148.05	X		167,874.18
11/05/2025		Entergy	5400 - Electricity:5410...	ACH, Withdra...	270.27	X		167,603.91
11/10/2025	D416513	Revenue	3100 - Water Sales Rev	11/02/25-11/08...		X	2,804.50	170,408.41
11/12/2025		Mississippi County E...	5400 - Electricity:5401...	ACH, Withdra...	106.89	X		170,301.52
11/13/2025	12560	Environmental Servi...	5600 - Laboratory Anal...	001825	45.00	X		170,256.52
11/13/2025	12561	Auto Tire & Parts	5300 - Supplies	acct 53138	95.41	X		170,161.11
11/18/2025	D416514	Revenue	3100 - Water Sales Rev	11/09/25-11/15...		X	2,338.68	172,499.79
11/24/2025	D416515	Revenue	3100 - Water Sales Rev	11/16/25-11/22...		X	2,391.49	174,891.28
11/26/2025	12562	U S Post Office	5470 - Postage	December 1st p...	180.56			174,710.72

Water & Sewer Fund

12/9/2025 3:55 PM

Register: 1000 - Bancorp - Revenue Fund

From 11/01/2025 through 11/30/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/01/2025		Arkansas Department...	SRFKEISER - 02330-...	Loan Servicing...	371.79	X		12,350.84
11/04/2025	D406102	Revenue	3102 - Surcharge	10/26/25-11/01...		X	512.00	12,862.84
11/05/2025		USDA/Rural Develo...	1975 - Well Construction		2,339.00	X		10,523.84
11/10/2025	D406103	Revenue	3102 - Surcharge	11/02/25-11/08...		X	1,984.00	12,507.84
11/10/2025	D406104	Revenue	3380 - Miscellaneous	Reimbursement...		X	44.85	12,552.69
11/18/2025	D406105	Revenue	3102 - Surcharge	11/09/25-11/15...		X	1,424.00	13,976.69
11/19/2025		USDA/Rural Develo...	1976 - New Water Pro...		2,239.00	X		11,737.69
11/24/2025	D406106	Revenue	3102 - Surcharge	11/16/25-11/22...		X	912.00	12,649.69

ORDINANCE NO. 2025-~~22~~06

AN ORDINANCE ESTABLISHING A STANDARD SPEED LIMIT OF TWENTY (20) MILES PER HOUR ON ALL CITY STREETS UNLESS OTHERWISE POSTED, AUTHORIZING TRAFFIC CONTROL SPEED BUMPS, DECLARING AN EMERGENCY, AND FOR OTHER PURPOSES

WHEREAS, the City of Keiser has a responsibility to promote public safety and protect the wellbeing of residents, pedestrians, and motorists; and

WHEREAS, the City Council has determined that a uniform twenty (20) mile-per-hour speed limit on city streets will improve safety, reduce speeding, and create safer conditions for neighborhoods, businesses, and school zones; and

WHEREAS, the installation of traffic-control speed bumps on certain city streets is necessary to further reduce hazardous speeding and protect the public;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF KEISER, ARKANSAS:

SECTION 1. SPEED LIMIT ON CITY STREETS

The speed limit on **all streets within the City of Keiser** is hereby established as **twenty (20) miles per hour, unless a different speed limit is specifically posted** by the City.

SECTION 2. AUTHORIZATION FOR TRAFFIC CONTROL SPEED BUMPS

- (a) The City of Keiser is hereby authorized to install **traffic-control speed bumps** on any city street where speeding creates a safety hazard.
- (b) Speed bumps may be installed based on recommendations from the Police Department, Street Department, or Mayor.
- (c) All installations shall comply with accepted roadway and safety standards.

SECTION 3. SIGNAGE AND PUBLIC NOTICE

The City shall install necessary signage to inform motorists of reduced speed limits or specific posted speed zones. Public notice shall be provided through the City's normal communication channels.

SECTION 4. ENFORCEMENT

The Keiser Police Department is authorized to enforce this ordinance, including issuing citations for speeding or unsafe driving.

SECTION 5. REPEALING CLAUSE

All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

SECTION 6. EMERGENCY CLAUSE

The City Council finds that speeding on city streets poses an immediate danger to the public—especially in residential neighborhoods, areas near schools, pedestrian routes, and business districts. Prompt implementation of a uniform speed limit and authority to install speed-control devices is necessary to protect the peace, health, and safety of the citizens of Keiser.

Therefore, an emergency is declared to exist, and this ordinance shall take effect immediately upon passage.

PASSED AND APPROVED this 15th day of December 2025.

CITY OF KEISER, ARKANSAS

APPROVED:

Rick Creecy, Mayor

Penny Wilbanks, Recorder

RESOLUTION NO. 2025-13

A RESOLUTION IN SUPPORT OF REVIVING THE STATE-RUN FEDERAL SURPLUS PROPERTY PROGRAM ADMINISTERED BY THE STATE OF ARKANSAS

WHEREAS, the Arkansas Federal Surplus Property Program has historically provided cities, towns, counties, state agencies, fire departments, and non-profits across the state with access to high-quality, government-grade equipment and supplies at a fraction of retail cost; and

WHEREAS, the program enabled local governments to acquire essential items—such as vehicles, tools, office furniture, emergency response gear, and generators—at discounts of up to 90%, often paying only 5–10% of the original value; and

WHEREAS, the program was recently shut down due to a reported \$300,000 operating deficit, largely caused by changes in federal policy that shifted surplus property sales to online platforms, reducing the volume of high-value items available to the state; and

WHEREAS, despite this shortfall, local governments collectively paid approximately \$900,000 for surplus items through the program—receiving goods worth many times that amount—demonstrating the program’s high return on investment and value to Arkansas communities; and

WHEREAS, the closure of the program disproportionately affects small and rural municipalities that rely on affordable access to durable equipment to maintain public safety, infrastructure, and essential services; and

WHEREAS, the Arkansas Legislative Council’s Joint Performance Review Committee has heard testimony from local officials and emergency responders urging a fiscal impact study and reconsideration of the program’s closure; and

WHEREAS, the City of Keiser has directly benefited from this program in the past and recognizes its critical role in supporting local government operations.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KEISER, ARKANSAS:

1. That we strongly support the **revival or replacement** of the Arkansas Federal Surplus Property Program;
2. That we urge the Governor, Arkansas General Assembly, and relevant state agencies to explore sustainable funding models or partnerships to restore this vital service;
3. That a copy of this resolution be forwarded to the Arkansas Department of Public Safety, the Arkansas Legislative Council, and our local legislative delegation.

PASSED AND APPROVED this 15th day of December 2025.

Rick Creecy, Mayor
City of Keiser

ATTEST:

Penny Wilbanks